

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-33580 (ABA)

Patricia Pierce
902 Parry Avenue
Palmyra, NJ 08065

Monthly Payment: \$743.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2023	\$31.00	01/06/2023	\$500.00	01/06/2023	\$7.00	02/07/2023	\$138.00
02/07/2023	\$400.00	03/07/2023	\$400.00	03/07/2023	\$18.00	03/07/2023	\$120.00
04/12/2023	\$338.00	04/12/2023	\$200.00	05/30/2023	\$400.00	05/30/2023	\$148.00
07/13/2023	\$200.00	07/13/2023	\$338.00	08/07/2023	\$300.00	08/07/2023	\$238.00
09/08/2023	\$500.00	09/08/2023	\$38.00	10/17/2023	\$138.00	10/17/2023	\$400.00
11/03/2023	\$300.00	11/03/2023	\$238.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PATRICIA PIERCE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$4,093.00	\$4,093.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,470.00	\$1,470.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,092.36	\$1,092.36	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$455.00	\$455.00	\$0.00	\$455.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$490.00	\$490.00	\$0.00	\$490.00
1	ACCESS CREDIT UNION	33	\$1,005.41	\$310.82	\$694.59	\$0.00
2	COMENITYCAPITAL/BJSCLB	33	\$0.00	\$0.00	\$0.00	\$0.00
3	FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT OF THE TREASURY	33	\$9,366.92	\$2,895.74	\$6,471.18	\$0.00
5	MIDFIRST BANK	24	\$72.00	\$72.00	\$0.00	\$0.00
6	PATIENT FIRST	33	\$96.87	\$29.95	\$66.92	\$0.00
7	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$504.84	\$156.07	\$348.77	\$0.00
12	MIDLAND FUNDING, LLC	33	\$923.36	\$285.45	\$637.91	\$0.00
13	ASHLEY FUNDING SERVICES, LLC	33	\$6.65	\$2.06	\$4.59	\$0.00
14	MIDFIRST BANK	24	\$4,262.72	\$3,189.54	\$1,073.18	\$3,189.54
15	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$538.00
16	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$200.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2020	42.00	\$0.00
07/01/2023	Paid to Date	\$14,581.00
08/01/2023	1.00	\$709.00
09/01/2023	16.00	\$743.00
01/01/2025	Projected end of plan	

Total payments received this period:	\$5,390.00
Total paid to creditors this period:	\$4,872.54
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$2,272.00
Attorney:	ANDREW T. ARCHER, ESQUIRE